

September 26, 2006

Karen Trainer
Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: July Monthly Report (6/01/06 6/30/06)

Dear Ms. Trainer:

This correspondence is in response to your Request for Additional Information (RFAI) for the above referenced report.

Regarding Schedule A supporting Line 15, the items described as "reimbursement" which you questioned are not refunds, and do not correspond to a specific disbursement. These are charges which offset operating expenses. Describing these specific receipts as "charges" may have enabled you to categorize them as offsets to operating expenses as noted in the text attachment included with all of our monthly filings.

In the future, we will refrain from using the term "reimbursement" except for items which correspond to a specific disbursement.

We do not intend to amend this report in addition to filing this explanation. I trust this response answers your inquiry. If you need further clarification please do not hesitate to contact me.

Sincerely,

Pat Huyck
Director of Accounting
